

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMIE M WILLIAMS

Debtor(s)

Case No. 06-03719

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2006.
- 2) The plan was confirmed on 08/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/05/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/29/2011.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,250.00.
- 10) Amount of unsecured claims discharged without payment: \$31,471.36.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,272.40
Less amount refunded to debtor	\$2.40

NET RECEIPTS: **\$15,270.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,611.91
Court Costs	\$0.00
Trustee Expenses & Compensation	\$718.94
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,330.85**

Attorney fees paid and disclosed by debtor: \$388.09

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL FINANCIAL SERVICES INC	Unsecured	1,000.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	760.00	NA	NA	0.00	0.00
BENNETT & DELONEY PC	Unsecured	524.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Unsecured	142.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	622.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	280.00	NA	NA	0.00	0.00
CHARTER ONE BANK NA	Unsecured	1,334.00	NA	NA	0.00	0.00
COMCAST	Unsecured	116.40	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	116.40	NA	NA	0.00	0.00
ELMHURST EMERGENCY MED SERV	Unsecured	139.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	1,100.00	1,100.00	1,100.00	1,100.00	200.94
GREAT AMERICAN FINANCE	Unsecured	NA	469.68	469.68	368.14	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	NA	4,178.36	1,278.96	932.75	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	7,250.00	6,723.31	6,723.31	6,723.31	1,194.42
GREATER SUBURBAN ACCEPTANCE	Unsecured	NA	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	656.00	NA	NA	0.00	0.00
MERCY HOSPITAL	Unsecured	310.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	NA	NA	NA	0.00	0.00
NICOR GAS	Unsecured	540.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	431.00	431.70	431.70	338.38	0.00
PROGRESSIVE ASSET MGMT	Unsecured	111.00	412.74	412.74	323.51	0.00
SAFEWAY/DOMINICKS	Unsecured	188.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	290.62	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	12,324.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	4,139.00	NA	NA	0.00	0.00
SOLUTIONS FIRST MEDIATION SVC	Unsecured	5,763.66	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICE	Unsecured	70.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	637.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	966.68	966.68	966.68	757.70	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF OAK PARK	Unsecured	480.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,723.31	\$6,723.31	\$1,194.42
All Other Secured	\$1,100.00	\$1,100.00	\$200.94
TOTAL SECURED:	\$7,823.31	\$7,823.31	\$1,395.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,559.76	\$2,720.48	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,330.85</u>	
Disbursements to Creditors	<u>\$11,939.15</u>	
TOTAL DISBURSEMENTS :		<u>\$15,270.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.